

Receiving Report

Date: 16-12-22

Batch No: 136484

Supplier: Aviall

Dart P/O: 34594

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing:

Initial _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34594**

Purchase Order Date **12/9/2016**

PO Print Date **12/15/2016**

Page Number **1 of 2**

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms USD

Currency EXW - (Ex Works)

FOB

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	71400-11	515X349GLKIT PRIMER DESOTO	12/14/2016		2.00	\$282.26	\$564.52
			Yes		Each		
			12/14/2016				
90.55% SHELF LIFE 661 DAYS EXP: 10/01/2018							
2	AN5-50	Bolt	12/21/2016	FN Yes	25.00 Each	\$5.31	\$132.75
			12/21/2016				

Deliver To: ANDY

Line Total:

\$564.52

AN5-50

\$132.75

\$132.75

PO Instructions: Fedex Acc#151793240

Note:



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Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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FOB

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

3	71401-45	PROCUREMENT QUALITY CLAUSES	12/14/2016	1.00	\$0.00	\$0.00
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No
12/14/2016

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$697.27

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 12/15/2016

PACKING LIST



PAGE:1 of 1
DATE:19DEC16
TIME:21:58:47
EMP:00000000
ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:34594
ORDER NUMBER:1002701863
ORDER DATE:13DEC16

DELIVERY NUMBER: 8003936852

ROUTE: US FedEx International Priority

B 10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA
T
O

S 1000
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
F
R OM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	AN5-50 BOLT: HEX HD,ST BATCH 7364434248	25	25	0	EA		5.31	132.75

10/10/2016
10/10/2016

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

19DEC16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261

Tracking Number	Government Transaction Number
703410574999	NOEEI FTR 30.36
Ship From	Delivery Number
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261	8003936852
	Commercial Invoice Number
	9304866485
	Ship Date
	19 December, 2016
	Incoterms
	EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
Tax Number: 20-4734803							

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	AN5-50 - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002701863 PO: 34594 Batch Number: 7364434248	US	25	EA	5.31	132.75

10/6/12	Gross Value	132.75
	Add on Charges	
	Tax Value	
	Freight Charges	
	Total Net Value	132.75

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 147743

Invoice Date: 12/15/2016

Time: 2:23:01 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45566352 Terms: NET 30 Ship Via: FEDEX STD OVERNIGHT Via Acc: 123985630
Order Date: 12/15/2016 # of Items: 1 # of Boxes: 1 Weight: 4
Prepared By: Sales Order: 121582 Ship Log #: 1 Ship Order:
Customer #: 15195 VAT #: Cust VAT #: Ship Date: 12/15/2016
Buyer: REJOE JACOB FOB: AWB: Shipment:
WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-50 BOLT, AN Loc/Whse: BINBOX Control #: 143653-1 L-18651	25	0	NE				EA	

ITEM AN5-50=74



BATCH 7364434248

CANDERSON
12/17/16

C OF C ENCLOSED
1 BOX 4 LBS
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
- Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 12/15/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45566352 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM. DENT